

BOYS & GIRLS CLUB OF MAURY COUNTY

Event Name: The Great Duck River Duck Race

REPORT FOR ANNUAL EVENT HELD 8/4/2007

BEGINNING FUND BALANCE: \$5,868.00

REVENUE:

Sales: Ticket	\$32,338.00
Sales: Concessions, Merchandise	\$93.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$32,431.00

EXPENSES:

Prizes	\$0.00
Printing	\$440.00
Marketing, Advertising	\$4,817.00
Rental: Facilities, Equipment	\$14,341.00
Supplies	\$998.00
Other	\$4,530.00
TOTAL EXPENSES:	\$25,126.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Boys & Girls Club of Maury County	\$7,305.00
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$7,305.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	22.52%

ENDING FUND BALANCE: \$0.00